

# GOVERNMENT COLLEGE MANDI (H.P.)

004

## STOCK REGISTER

| Date     | Stock No. | Suppliers                                    | Bill No. & Date  | Article with full Description                                                  | Rate Rs. | Quantity | Amount Rs. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                                                    |
|----------|-----------|----------------------------------------------|------------------|--------------------------------------------------------------------------------|----------|----------|------------|-----------------|----------------------|----------------------|----------------------|------------------------------------------------------------------------------------------------------------|
| 15/04/24 | 04        | Sheela Water Solutions Mandi                 | 641 15/04/24     | Aqua Blaster Purifier (1.4x2.4m)                                               | 18000/-  | 01       | 18000/-    | 18000/-         | 18000/-              | 18000/-              | 18000/-              | Issued & installed at Girl Hostel, (H.P.), Vallabh Govt. College Mandi (H.P.)                              |
| 05/05/24 | 05        | DSM Infotech, Anshu Bazar, Kullu H.P.        | DSM-131 05/05/24 | Automatic Vending Machine So. Pads multiple with Battery Backup. Wall mounted. | 31500/-  | 02       | 31500/-    | 31500/-         | 31500/-              | 31500/-              | 31500/-              | Installed one in the Girl Toilet (Arts Block) & one in the Toilet of Girl in Science Block of the college. |
| 06/05/24 | 06        | M/S. P. S. General Store, Kullu H.P.         | 579 06/05/24     | Wall Clock, 1125/-                                                             | 1125/-   | 02       | 2250/-     | 2250/-          | 2250/-               | 2250/-               | 2250/-               | Installed at Examination Hall of the college.                                                              |
| 07/05/24 | 07        | Chandan Enterprises, Grest Bazar, Mandi H.P. | 4016 07/05/24    | VOLTA S.A.C. 243VH VERTIS ELEGANT                                              | 52251/-  | 02       | 104502/-   | 104502/-        | 104502/-             | 104502/-             | 104502/-             | one installed at Admin. Office of the college and other installed at IGNOU Office of the college.          |
| 12/05/24 | 08        | Anam Kiran, Press, Sankar, Mandi H.P.        | 41 12/05/24      | Character Certificate                                                          | 165/-    | 10       | 1650/-     | 1650/-          | 1650/-               | 1650/-               | 1650/-               | Issued to Anshu Kumar to receive the college leaving certificate.                                          |
| 25/05/24 | 09        | Anam Kiran, Press, Sankar, Mandi H.P.        | 46 25/05/24      | Character Certificate                                                          | 165/-    | 10       | 1650/-     | 1650/-          | 1650/-               | 1650/-               | 1650/-               | Issued to Anshu Kumar to receive the college leaving certificate.                                          |

01

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

005

| Date       | Stock No | Suppliers                                        | Bill No. & Date        | Article with full Description | Rate Rs. | Quantity | Amount Rs.  | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks |
|------------|----------|--------------------------------------------------|------------------------|-------------------------------|----------|----------|-------------|-----------------|----------------------|----------------------|----------------------|---------|
| 01/08/2024 | 11.      | Sharma Book Depot School Bazar Mandi             | 3032 01.08.24          | 1. Paper Rim 4                | 214-00   | 02       | 428-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 2. Lead pencil                | 40-00    | 01       | 40-00       |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 3. File cover                 | 07-00    | 10       | 70-00       |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 4. File Board                 | 20-00    | 05       | 100-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 5. Pen case                   | 100-00   | 03       | 300-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 6. Paper Pin                  | 25-00    | 03       | 75-00       |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 7. Cutter                     | 40-00    | 03       | 120-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 8. Correction Pen             | 25-00    | 03       | 75-00       |                 |                      |                      |                      |         |
|            |          |                                                  |                        | G. Total                      |          |          | 1208-00     |                 |                      |                      |                      |         |
| 01/08/2024 | 12.      | Shankar Stationers, School Bazar Mandi           | 000607 01.08.24        | 1. Ball Pen (Blue)            | 7.50     | 30       | 225-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 2. White Tag                  | 7.50     | 50       | 375-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 3. Green Tag                  | 65-00    | 5        | 325-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 4. Pencil                     | 100-00   | 3        | 300-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 5. Glue Stick                 | 20-00    | 3        | 140-00      |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 6. Permanent Marker           | 14-00    | 3        | 42-00       |                 |                      |                      |                      |         |
|            |          |                                                  |                        | G. Total                      |          |          | 1007-00     |                 |                      |                      |                      |         |
| 01/08/2024 | 13.      | Shankar Stationers, School Bazar Mandi H.P.      | A-0006 06.08.24        | 1. Notice Board               | 1060-00  | 06       | 6360-00     |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 2. Chalk Box                  | 120-00   | 60       | 7200-00     |                 |                      |                      |                      |         |
|            |          |                                                  |                        | G. Total                      |          |          | 7560-00     |                 |                      |                      |                      |         |
| 17/09/24   | 14       | OFFICE SOLUTION AND SUPPLIES, Rampur Bazar Mandi | INV-0006 206 OF 206 24 | 1. 10KVA online Numerical UPS | 95,907   | 01       | 95,907-00   |                 |                      |                      |                      |         |
|            |          |                                                  |                        | 2. EXIDE BATTERIES 12V 100 AH | 8030-97  | 16 No.   | 1,28,495-52 |                 |                      |                      |                      |         |
|            |          |                                                  |                        | OUT AT LAST @ 141             |          |          | 2,24,402-52 |                 |                      |                      |                      |         |
|            |          |                                                  |                        | OUT AT LAST @ 141             |          |          | 8631-97     |                 |                      |                      |                      |         |
|            |          |                                                  |                        | OUT AT LAST @ 141             |          |          | 8631-97     |                 |                      |                      |                      |         |
|            |          |                                                  |                        | OUT AT LAST @ 141             |          |          | 17,99-87    |                 |                      |                      |                      |         |
|            |          |                                                  |                        | OUT AT LAST @ 141             |          |          | 17,99-87    |                 |                      |                      |                      |         |
|            |          |                                                  |                        | DISCOUNT                      |          |          | (-1) 001    |                 |                      |                      |                      |         |
|            |          |                                                  |                        | Pay Back                      |          |          | (-) 1500-00 |                 |                      |                      |                      |         |
|            |          |                                                  |                        | Total                         |          |          | 2,62,645-00 |                 |                      |                      |                      |         |

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

006

| Date       | Stock No | Suppliers                                                                    | Bill No. & Date     | Article with full Description               | Rate     | Quantity | Amount   | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                     |
|------------|----------|------------------------------------------------------------------------------|---------------------|---------------------------------------------|----------|----------|----------|-----------------|----------------------|----------------------|----------------------|-------------------------------------------------------------|
| 14/09/2024 | 15       | S. Malhotra<br>211/13, Paddal<br>(Near IIT Hostel)<br>Mandi (H.P.)           | POT496<br>04.09.24  | 1. C.R.C. FAN 1200MM<br>Star Brand<br>Brown | 1250.00  | 04       | 5000.00  |                 |                      |                      |                      | Installed in Commerce<br>Building - 2nd floor               |
|            |          |                                                                              |                     | 2. Bell Ding Ding                           | 100.00   | 03       | 300.00   |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
|            |          |                                                                              |                     | CGST                                        |          |          | 484.24   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | SGST                                        |          |          | 484.24   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 6350.00  |                 |                      |                      |                      |                                                             |
| 17/09/2024 | 16       | Traxor Websters<br>School Bazar Mandi<br>(H.P.)                              | A600112<br>19-09-24 | 1. EZCEL STAND 9403                         | 1300.00  | 10       | 13000.00 |                 |                      |                      |                      | Received to<br>Printing Department                          |
|            |          |                                                                              |                     | 2. BANDER CLIP 15MM                         | 20.00    | 40       | 800.00   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 3. DRAWING PINS 10/                         | 8.00     | 10       | 8.00     |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 13880.00 |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 18/09/2024 | 17       | Azad Collection<br>Electrical Gallery<br>School Bazar Mandi<br>(H.P.)<br>Sec | 6280<br>04/09/24    | 1. Led Tube Set                             | 180.00   | 19       | 3420.00  |                 |                      |                      |                      | Received in Electrical<br>Room - Commerce<br>Block          |
|            |          |                                                                              |                     | 2. Onp. Box 2 Way                           | 14.99.00 | 02       | 29.98.00 |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 3. Flexible wire                            | 11.00    | 01 Role  | 1062.00  |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 4. Socket 6 Amp                             | 24.00    | 02       | 48.00    |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 4559.98  |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 18/09/2024 | 18       | Azad Collection<br>Electrical Gallery<br>School Bazar Mandi<br>(H.P.)        | 6251<br>16/08/24    | 1. Socket 06 A                              | 23.00    | 08       | 192.00   |                 |                      |                      |                      | Received in Electrical<br>Room - Commerce<br>Block          |
|            |          |                                                                              |                     | 2. Switch 06 A                              | 13.50    | 08       | 108.00   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 3. Fan Capacitor                            | 25.00    | 08       | 207.68   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 4. Led Tube Set                             | 180.00   | 10       | 1800.00  |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 5. Regulators                               | 1800.00  | 05       | 1080.00  |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 6. Tape Roll                                | 10.00    | 02       | 10.00    |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 3317.68  |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 05/10/2024 | 19       | S. Malhotra<br>211/13, Paddal<br>(Near IIT Hostel)<br>Mandi (H.P.)           | POT813<br>5-Oct-24  | 1. USHA FAN 1200MM                          | 1271.00  | 07       | 8897.00  |                 |                      |                      |                      | Received in New Girls<br>Hostel, 5th College                |
|            |          |                                                                              |                     | 2. SWIFT BR                                 |          |          |          |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | CGST                                        |          |          | 800.73   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | SGST                                        |          |          | 800.73   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 10498.46 |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 07/10/2024 | 20       | S. Malhotra<br>211/13, Paddal<br>(Near IIT Hostel)<br>Mandi (H.P.)           | POT865              | 1. USHA COOLER                              | 9322.00  | 01       | 9322.00  |                 |                      |                      |                      | Installed in the<br>Promotion Hall of<br>the College        |
|            |          |                                                                              |                     | DYNAMO 5000                                 |          |          | 838.98   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 2. POLAR WALL FAN                           |          |          | 838.98   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 400 mm High Speed                           | 2120.00  | 05       | 10600.00 |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | 3. TBCAP 2.5 MPD                            | 25.00    | 10       | 250.00   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | CGST                                        |          |          | 954.00   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | SGST                                        |          |          | 954.00   |                 |                      |                      |                      |                                                             |
|            |          |                                                                              |                     | G. Total                                    |          |          | 23803.00 |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |

### STOCK REGISTER

007

| STOCK REGISTER                     |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 | 007                  |                      |                      |                                                                                                                                       |
|------------------------------------|-----------|------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------|----------|----|----------|------------|----|-----------------|----------------------|----------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Date                               | Stock No. | Suppliers                                                        | Bill No. & Date | Article with full Description                                                                      | Rate Rs. | P. | Quantity | Amount Rs. | P. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                                                                               |
| 07 <sup>10</sup> / <sub>2024</sub> | 21        | Aard Collection                                                  | 6203            | 1 Led Tube                                                                                         | 180.00   |    | 03       | 540.00     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Electrical Galaxy                                                | 25/07/24        | 2 P/Regulator                                                                                      | 200.00   |    | 10       | 2000.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | SCHERL Bazar, Mandi                                              |                 |                                                                                                    | G.TOTAL  |    |          | 2540.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to New College<br>Hoshur and Gachhadoli<br>As per their Requirement                                                            |
| 07 <sup>10</sup> / <sub>2024</sub> | 22        | Aard Collection                                                  | 6043            | 01 Wire 2.5 mm                                                                                     | 27.40    |    | 180m     | 4932.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Electrical Galaxy                                                | 30/07/24        | 02 MCB 16 AMP                                                                                      | 106.70   |    | 03       | 318.60     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | School Bazar, Mandi                                              |                 | 03 Isolator 40 AMP                                                                                 | 244.26   |    | 01       | 244.26     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 | 04 MCB Box 6 Way                                                                                   | 231.28   |    | 01       | 231.28     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 | 05 Tape Rate                                                                                       | 9.49     |    | 02       | 18.98      |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    | G.TOTAL  |    |          | 5745.02    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to All items<br>In Room No-208<br>Principal<br>Vallabh Govt College<br>Mandi (H.P.)                                            |
| 07 <sup>10</sup> / <sub>2024</sub> | 23        | Mans Steel                                                       | 1124            | 01 Steel Locking Cabinet                                                                           | 16000.00 |    | 01       | 16000.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Architecture Industries                                          | 23/08/24        | 1 6 Locking Cabinet and<br>in steel sheet with<br>synthetic enamel<br>paint                        | COST     |    |          | 1440.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Plot No-11 Phase-3<br>Industrial Area<br>Sunderkhad Dam Mandi    |                 |                                                                                                    | SQST     |    |          | 1440.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 | 02 Steel Locking Cabinet<br>Locking Cabinet<br>made in CRG Sheet<br>with synthetic enamel<br>paint | COST     |    | 02       | 36000.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    | SQST     |    |          | 3240.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    | G.TOTAL  |    |          | 20840.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to Dept of<br>Masterwork of Police!<br>Scheme As per their<br>Requirement<br>Principal<br>Vallabh Govt College<br>Mandi (H.P.) |
| 07 <sup>10</sup> / <sub>2024</sub> | 24        | Ambition Printers                                                | 562             | 01 Attendance Register                                                                             | 88.00    |    | 200      | 17600.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Near Renu Hotel                                                  | 30-09-24        |                                                                                                    | COST     |    |          | 1584.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Ramp Badal Mandi                                                 |                 |                                                                                                    | SQST     |    |          | 1584.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    | G.TOTAL  |    |          | 20768.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to all<br>Class teacher as<br>per their Requirement<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001             |
| 07 <sup>10</sup> / <sub>2024</sub> | 25        | Pharma Books                                                     | 3091            | 01 Paper Rim A4<br>SIZE (70GM)                                                                     | 2140.00  |    | 030      | 6420.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Deport School Bazar                                              | 21/10/24        |                                                                                                    | G.TOTAL  |    |          | 6420.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Mandi, Dist. Mandi                                               |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | 175007 (H.P.)                                                    |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to Administration<br>Office As per their<br>Requirement<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001         |
| 23 <sup>10</sup> / <sub>2024</sub> | 26        | Mans Steel                                                       | 1125            | 01 Revolving Chair                                                                                 | 8600.00  |    | 01       | 8600.00    |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Furniture Industries                                             | 23-10-2024      | Medium base with<br>chrom with hydraulic<br>system                                                 | COST     |    |          | 774.00     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           | Plot No-11 Phase-3<br>Industrial Area<br>Sunderkhad Dam<br>Mandi |                 |                                                                                                    | C.GST    |    |          | 774.00     |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    | G.TOTAL  |    |          | 10148.00   |    |                 |                      |                      |                      |                                                                                                                                       |
|                                    |           |                                                                  |                 |                                                                                                    |          |    |          |            |    |                 |                      |                      |                      | Issued to Administration<br>Office Supply Grade II<br>Principal<br>Vallabh Govt College<br>Mandi (H.P.)                               |

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

006

| STOCK REGISTER |          |                                                                    |                        |                                                                                                                                                                                    |                                                                                               |                                                                |                                                                                                   |                 |                      |                      |                      |                                                                         | 006 |
|----------------|----------|--------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------|----------------------|----------------------|----------------------|-------------------------------------------------------------------------|-----|
| Date           | Stock No | Suppliers                                                          | Bill No. & Date        | Article with full Description                                                                                                                                                      | Rate Rs. p.                                                                                   | Quantity                                                       | Amount Rs. p.                                                                                     | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                 |     |
| 23/10/24       | 27       | Narayan Art Printer Pvt. Ltd. 284/3 Jail Road, Mandi 175007        | 14/04/25 1349 26/09/24 | 01 Dots with Id Card Cam Library Card                                                                                                                                              | 10.00                                                                                         | 4750                                                           | 47,500.00                                                                                         |                 |                      |                      |                      | Issued to Art Department of Vallabh Govt. College Mandi (H.P.) - 175002 |     |
| 23/10/24       | 28       | Amrit Sales Corporation School Bazaar (Opp. And tree) Mandi (H.P.) | 3349 16/07/24          | 01 Pedestal fan with Mist Air Ducts                                                                                                                                                | 3100.00                                                                                       | 01                                                             | 3100.00                                                                                           |                 |                      |                      |                      | Issued to Department of Zoology as per their Requirement                |     |
| 23/10/24       | 29       | Azad Collection Electrical Galang School Bazaar, Mandi (H.P.)      | 6044 25/04/24          | 02 2.5mm wire - 9m<br>02 101R 6mm<br>03 MCB 16 A<br>04 7x4 Board<br>05 7x4 Sheet<br>06 6 A Socket<br>07 6 A Switch<br>08 4.8mm screw 1/2                                           | 27.40<br>132.30<br>106.20<br>15.24<br>11.43<br>23.40<br>13.57<br>.94                          | 450<br>30<br>01<br>08<br>08<br>16<br>08<br>50                  | 12230.00<br>1893.90<br>106.20<br>122.72<br>93.94<br>377.60<br>108.56<br>47.50                     |                 |                      |                      |                      | Issued to Physics Lab as per Requirement                                |     |
|                |          |                                                                    |                        | 09 PVC Pipe 1.5mm<br>10 PVC clamp<br>11 MCB 6A<br>12 MCB 8way<br>13 Tape<br>14 J Box 2 PR<br>15 Bond I PR<br>16 Isolator                                                           | 53.10<br>201.00<br>106.20<br>281.28<br>9.44<br>14.16<br>12.00<br>244.26                       | 15<br>02<br>06<br>01<br>04<br>24<br>12<br>01                   | 796.50<br>402.00<br>637.20<br>281.28<br>37.76<br>339.84<br>144.00<br>244.26                       |                 |                      |                      |                      | Issued to Physics Lab as per Requirement                                |     |
| 23/10/24       | 30       | Azad Collection Electrical Galang School Bazaar, Mandi (H.P.)      | 6200 25/07/24          | 01 7x4 PVC Board<br>02 7x4 Sheet<br>03 4x4 Board<br>04 4x4 Sheet<br>05 16 A Socket<br>06 16 A Socket<br>07 6A Socket<br>08 6A Socket<br>09 2.5mm wire<br>10 4.8mm screw<br>11 Tape | 15.99<br>12.00<br>15.00<br>7.20<br>77.00<br>76.64<br>13.50<br>13.50<br>30.00<br>1.80<br>12.00 | 02<br>02<br>01<br>01<br>02<br>02<br>02<br>02<br>15<br>20<br>01 | 31.98<br>24.00<br>15.00<br>7.20<br>154.00<br>153.28<br>27.00<br>27.00<br>450.00<br>16.00<br>10.00 |                 |                      |                      |                      | Issued to Girls' Hostel V.G.C. Mandi                                    |     |
|                |          |                                                                    |                        |                                                                                                                                                                                    | Gr Total                                                                                      |                                                                | 936.46                                                                                            |                 |                      |                      |                      |                                                                         |     |

## STOCK REGISTER

927  
124

Gr. Total 20673.00

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

010

| Date       | Stock No. | Suppliers            | Bill No. & Date             | Article with full Description | Rate             | Quantity             | Amount             | Initial of S.K.             | Initial of Principal             | Page of Stock Ledger             | Initial of Principal             | Remarks                 |
|------------|-----------|----------------------|-----------------------------|-------------------------------|------------------|----------------------|--------------------|-----------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------|
| 27/12/2024 | 34        | Handwritten Supplier | Handwritten Bill No. & Date | Handwritten Description       | Handwritten Rate | Handwritten Quantity | Handwritten Amount | Handwritten Initial of S.K. | Handwritten Initial of Principal | Handwritten Page of Stock Ledger | Handwritten Initial of Principal | Handwritten Remarks     |
| 27/12/2024 | 35        | M/S PRANAV           | 1916                        | 01 CIRC (F) Elbow 3/4"        | 96.00            | 02                   | 192.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           | Pradery, A-125       | 11/11/2024                  | 02 CIRC Plain Elbow 3/4"      | 35.00            | 02                   | 70.00              |                             |                                  |                                  |                                  | Received in College     |
|            |           | Joint Road Div.      |                             | 03 CIRC Male Socket           | 132.00           | 01                   | 132.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           | Mandi (H.P.)         |                             | 04 CIRC Female Socket         | 105.00           | 01                   | 105.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           | 175001               |                             | 05 CIRC m- Seal               | 230.00           | 01                   | 230.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 06 GUT Hook                   | 16.00            | 05                   | 80.00              |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 07 Short body Tap             | 660.00           | 02                   | 1320.00            |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 08 CIRC Female Tee            | 150.00           | 01                   | 150.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 09 Screw 1/2" x 1"            | 1.50             | 10                   | 15.00              |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 10 PVC Conduit 1/2"           | 2.20             | 10                   | 22.00              |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 11 Wheel 1"                   | 920.00           | 01                   | 920.00             |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | 12 Wheel 3/4"                 | 650.00           | 02                   | 1300.00            |                             |                                  |                                  |                                  | Received in College     |
|            |           |                      |                             | G.Total                       |                  |                      | 4544.00            |                             |                                  |                                  |                                  | Received in College     |
| 27/12/2024 | 36        | Azad Collection      | 6394                        | 01 Led Ceiling Light          | 479.00           | 08                   | 3832.00            |                             |                                  |                                  |                                  | Received in electrical  |
|            |           | electrical Colony    | 10/12/2024                  | 02 Led Bulb 20 W              | 250.00           | 10                   | 2500.00            |                             |                                  |                                  |                                  | Received in electrical  |
|            |           | Behal Bazar Mandi    |                             |                               |                  |                      |                    |                             |                                  |                                  |                                  | Received in electrical  |
|            |           | (H.P.)               |                             |                               |                  |                      |                    |                             |                                  |                                  |                                  | Received in electrical  |
|            |           |                      |                             | G.Total                       |                  |                      | 6332.00            |                             |                                  |                                  |                                  | Received in electrical  |
| 27/12/2024 | 37        | Azad Collection      | 6419                        | 01 Exhaust Fan                | 1400.00          | 01                   | 1400.00            |                             |                                  |                                  |                                  | Received in all kitchen |
|            |           | electrical Colony    | 11/12/2024                  | 02 Bajaj (12")                |                  |                      |                    |                             |                                  |                                  |                                  | Received in all kitchen |
|            |           | Behal Bazar Mandi    |                             |                               |                  |                      |                    |                             |                                  |                                  |                                  | Received in all kitchen |
|            |           | (H.P.)               |                             |                               |                  |                      |                    |                             |                                  |                                  |                                  | Received in all kitchen |
|            |           |                      |                             | G.Total                       |                  |                      | 1400.00            |                             |                                  |                                  |                                  | Received in all kitchen |

001

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

011

| Date    | Stock No. | Suppliers                                          | Bill No. & Date | Article with full Description | Rate Rs. | P. | Quantity | Amount Rs. | P. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks |
|---------|-----------|----------------------------------------------------|-----------------|-------------------------------|----------|----|----------|------------|----|-----------------|----------------------|----------------------|----------------------|---------|
| 02-1-25 | 38        | M/S Jewellers, Srinagar, near Anand chaur, Bhatpur | 596<br>16-12-24 | Ranger uniform                | 150      |    | 24       | 3760       | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Belt                          | 90       |    | 24       | 2160       | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Scarf                         | 40       |    | 24       | 960        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Woggle                        | 15       |    | 24       | 360        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Pravesh Badge                 | 10       |    | 24       | 240        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Sisterhood Badge              | 10       |    | 24       | 240        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Himachal Badge                | 05       |    | 24       | 120        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | S & G Strip                   | 10       |    | 24       | 240        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Jawan Dori                    | 20       |    | 24       | 480        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Grand Total                   |          |    |          | 2400       | 00 |                 |                      |                      |                      |         |
| 02-1-25 | 39        | M/S Jewellers, Srinagar, near Anand chaur, Bhatpur | 597<br>16-12-24 | Ranger uniform                | 1400     |    | 14       | 15400      | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Belt                          | 90       |    | 14       | 1260       | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Cap                           | 90       |    | 14       | 1260       | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Cap badge                     | 20       |    | 14       | 280        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Scarf                         | 40       |    | 14       | 560        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Woggle                        | 15       |    | 14       | 210        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Pravesh Badge                 | 10       |    | 14       | 140        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Sisterhood Badge              | 10       |    | 14       | 140        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Himachal badge                | 05       |    | 28       | 140        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | S & G Strip                   | 10       |    | 14       | 140        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Langard Grey Whistle          | 20       |    | 14       | 280        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Whistle                       | 15       |    | 14       | 210        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Jawan Dori                    | 20       |    | 14       | 280        | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Grand Total                   |          |    |          | 20300      | 00 |                 |                      |                      |                      |         |
| 02-1-25 | 40        | M/S Jewellers, Srinagar, near Anand chaur, Bhatpur | 598<br>16-12-24 | Ranger uniform                | 1200     |    | 1        | 1200       | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Belt                          | 90       |    | 1        | 90         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Scarf                         | 40       |    | 1        | 40         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Woggle                        | 15       |    | 1        | 15         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Pravesh Badge                 | 10       |    | 1        | 10         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Sisterhood Badge              | 10       |    | 1        | 10         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | S & G strip                   | 10       |    | 1        | 10         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Whistle                       | 15       |    | 1        | 15         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Jawan Dori                    | 20       |    | 1        | 20         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Himachal badge                | 05       |    | 2        | 10         | 00 |                 |                      |                      |                      |         |
|         |           |                                                    |                 | Grand Total                   |          |    |          | 1500       | 00 |                 |                      |                      |                      |         |

013

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

012

| Date     | Stock No. | Suppliers           | Bill No. & Date | Article with full Description | Rate    | Quantity | Amount     | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                        |
|----------|-----------|---------------------|-----------------|-------------------------------|---------|----------|------------|-----------------|----------------------|----------------------|----------------------|----------------------------------------------------------------|
| 02-1-25  | 41        | M/S Jowari          | 599             | Rose Leather 1/2 in           | 1140    | 1        | 1140.00    |                 |                      |                      |                      |                                                                |
|          |           | Sports zone         | K-12-24         | Belt                          | 90      | 1        | 90.00      |                 |                      |                      |                      |                                                                |
|          |           | near cinema chowk   |                 | Cap                           | 90      | 1        | 90.00      |                 |                      |                      |                      |                                                                |
|          |           | Rhipur              |                 | Cap badge                     | 20      | 1        | 20.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Scarf                         | 40      | 1        | 40.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Voggle                        | 15      | 1        | 15.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | prवेश लड्डे                   | 10      | 1        | 10.00      |                 |                      |                      |                      | Received by Engineer Bureau 2                                  |
|          |           |                     |                 | Brickwork badge               | 10      | 1        | 10.00      |                 |                      |                      |                      | this group leader as per                                       |
|          |           |                     |                 | timber badge                  | 05      | 2        | 10.00      |                 |                      |                      |                      | the management                                                 |
|          |           |                     |                 | Scout master badge            | 10      | 1        | 10.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | S & S Shop                    | 10      | 1        | 10.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Longand Grey                  | 20      | 1        | 20.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Whistle                       | 15      | 1        | 15.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Tennis Dm                     | 20      | 1        | 20.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | Grand total                   |         |          | 1500       |                 |                      |                      |                      |                                                                |
| 02-1-25  | 42        | S/MALHOTRA & CO     | P10753          | 01) LED F/LIGHT               | 1699.20 | 03       | 5097.60    |                 |                      |                      |                      | Received in electronic form to the Principal                   |
|          |           | 21/13 PANDAL        | 9-DEC-24        | 50W                           |         |          |            |                 |                      |                      |                      |                                                                |
|          |           | Near I.T.S          |                 |                               |         |          |            |                 |                      |                      |                      |                                                                |
|          |           | Hostel Mandi (H.P.) |                 |                               |         |          |            |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | GRAND TOTAL                   |         |          | 5097.60    |                 |                      |                      |                      |                                                                |
| 02-25    | 43        | Azad Collection     | 6400            | 01) LED ceiling light         | 479.00  | 02       | 958.00     |                 |                      |                      |                      | Received in instal administrative office and multipurpose hall |
|          |           | Electron Collection | 13/12/2024      | 02) Bell (ring Cong)          | 950.00  | 01       | 950.00     |                 |                      |                      |                      |                                                                |
|          |           | Electron Collection |                 | 03) Bell (Buzzer)             | 98.00   | 01       | 98.00      |                 |                      |                      |                      |                                                                |
|          |           | (H.P.) 17501        |                 | 04) Bell Push                 | 286.00  | 03       | 78.00      |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | GRAND TOTAL                   |         |          | 1780.00    |                 |                      |                      |                      |                                                                |
| 04-25    | 44        | Narayan Art         | NADP-2415       | 01 Collage. V/pxh             | 49.30   | 6000     | 2,95,800/- |                 |                      |                      |                      | Received in College for the year of 2022-2024                  |
|          |           | Printers Pvt Ltd    | 19-19           |                               |         |          |            |                 |                      |                      |                      |                                                                |
|          |           | 284/3 Jail Road     |                 |                               |         |          |            |                 |                      |                      |                      |                                                                |
|          |           | Mandi               |                 |                               |         |          |            |                 |                      |                      |                      |                                                                |
|          |           |                     |                 |                               |         |          | 2,95,800/- |                 |                      |                      |                      |                                                                |
| 01-06-25 | 45        | Sharma Book Depot   | 3173            | 01) Paper Rim A4 Size         | 214.00  | 03       | 642.00     |                 |                      |                      |                      | Received in Physical education Dept as per the requirement     |
|          |           | Electron Collection | 11-12-24        | 02) Paper Pin Box             | 25.00   | 02       | 50.00      |                 |                      |                      |                      |                                                                |
|          |           | Dist. Mandi         |                 | 03) File Folders              | 20.00   | 05       | 100.00     |                 |                      |                      |                      |                                                                |
|          |           |                     |                 | GRAND TOTAL                   |         |          | 792.00     |                 |                      |                      |                      |                                                                |

## 013

## 013

| STOCK REGISTER |          |                                                                            |                       |                                                                                                                                                                        |                                                                                             |                                                     |                                                                                                   |                 |                      |                      |                      |                                                                                                                                                         |
|----------------|----------|----------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------|----------------------|----------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date           | Stock No | Suppliers                                                                  | Bill No. & Date       | Article with full Description                                                                                                                                          | Rate Rs.                                                                                    | Quantity P.                                         | Amount Rs.                                                                                        | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                                                                                                 |
| 06/25          | 46       | Mahadevi Singhwadi<br>Nandhar Computer<br>Near computer<br>Jal Road        | 389<br>04/10/2024     | a) NVR 16 Channel<br>b) 5MP IP Camera<br>c) Harddisk 4TB<br>d) Wire Clamp<br>e) POE 08 Port<br>f) Cat 06 wire<br>g) Pre Racks<br>h) 4U Racks<br>i) Installation Charge | 7300.00<br>47000.00<br>7300.00<br>40.00<br>2250.00<br>35.00<br>1500.00<br>2200.00<br>600.00 | 01<br>10<br>01<br>28<br>02<br>300<br>02<br>01<br>10 | 7300.00<br>47000.00<br>7300.00<br>1120.00<br>4500.00<br>10500.00<br>3000.00<br>2200.00<br>6000.00 |                 |                      |                      |                      | Issued to CCTV Camera<br>To install Camera<br>Bhojpur, Panchet, S. J. Road<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001               |
|                |          |                                                                            |                       | Gr Total                                                                                                                                                               |                                                                                             |                                                     | 88300.00                                                                                          | ✓               |                      |                      |                      |                                                                                                                                                         |
| 07/25          | 47       | Thakur Bakness<br>School Bazar, Mandi<br>(J.B.D. Mandi)                    | AD01515<br>11/12/2024 | a) File Case Prominence<br>b) Ballpen 10/18%<br>c) Permanent Markers<br>d) Penicil 25/50%<br>e) Green Ballpen 70/100                                                   | 00.00<br>07.00<br>15.00<br>20.00<br>180.00                                                  | 15<br>10<br>03<br>03<br>03                          | 105.00<br>75.00<br>45.00<br>60.00<br>180.00                                                       |                 |                      |                      |                      | Issued to Physical<br>edu. Dept. As per<br>the Requirement<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001                               |
|                |          |                                                                            |                       | Gr Total                                                                                                                                                               |                                                                                             |                                                     | 405.00                                                                                            | ✓               |                      |                      |                      |                                                                                                                                                         |
| 01/25          | 48       | Ashwini Radio<br>Company, Shop 1<br>Moti Bazar, Mandi<br>D.P. Mandi (H.P.) | 8591<br>01/01/25      | a) Aquaguard Water<br>Purifier Model No-20                                                                                                                             | 11864.00                                                                                    | 05                                                  | 59320.00                                                                                          |                 |                      |                      |                      | Issued to water purifier<br>To install Water purifier<br>Chem. Bazar, Gindhar, Jalandhar<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
|                |          |                                                                            |                       | SGST                                                                                                                                                                   |                                                                                             |                                                     | 5338.88                                                                                           |                 |                      |                      |                      |                                                                                                                                                         |
|                |          |                                                                            |                       | CGST                                                                                                                                                                   |                                                                                             |                                                     | 5338.88                                                                                           |                 |                      |                      |                      |                                                                                                                                                         |
|                |          |                                                                            |                       | Gr Total                                                                                                                                                               |                                                                                             |                                                     | 70000.00                                                                                          | ✓               |                      |                      |                      |                                                                                                                                                         |
| 08/25          | 49       | Shazma Books<br>Dept. School Bazar<br>Mandi, Disha Plaza<br>(H.P.)         | 8241<br>28-02-2025    | a) A4 Paper 70<br>GSM (1 Box)                                                                                                                                          | 214.00                                                                                      | 10                                                  | 2140.00                                                                                           |                 |                      |                      |                      | Issued to administrator<br>Office As per the Requirement<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001                                 |
|                |          |                                                                            |                       | Gr Total                                                                                                                                                               |                                                                                             |                                                     | 2140.00                                                                                           | ✓               |                      |                      |                      |                                                                                                                                                         |
| 08/25          | 50       | Mehra Steel<br>Furniture Industries<br>Gandhinagar, Disha<br>Mandi         | 1140<br>01-02-2025    | a) Dining Chair made<br>in, metal frame with<br>cushion seat<br>b) Dining table<br>Size 4x2.56                                                                         | 2200.00<br>3700.00                                                                          | 24<br>06                                            | 52800.00<br>22200.00                                                                              |                 |                      |                      |                      | Issued to Canteen<br>As per the Requirement<br>Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001                                              |
|                |          |                                                                            |                       | SGST                                                                                                                                                                   |                                                                                             |                                                     | 6750.00                                                                                           |                 |                      |                      |                      |                                                                                                                                                         |
|                |          |                                                                            |                       | CGST                                                                                                                                                                   |                                                                                             |                                                     | 6750.00                                                                                           |                 |                      |                      |                      |                                                                                                                                                         |
|                |          |                                                                            |                       | Gr Total                                                                                                                                                               |                                                                                             |                                                     | 88500.00                                                                                          | ✓               |                      |                      |                      |                                                                                                                                                         |

# GOVERNMENT COLLEGE MANDI (H.P.)

014

## STOCK REGISTER

| Date       | Stock No. | Suppliers                            | Bill No. & Date | Article with full Description | Rate    | Quantity | Amount  | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                     |
|------------|-----------|--------------------------------------|-----------------|-------------------------------|---------|----------|---------|-----------------|----------------------|----------------------|----------------------|---------------------------------------------|
| 06/02/25   | 51        | Azad Collection                      | 6514            | 01) Switch 16 Amp             | 76.00   | 10       | 766.40  |                 |                      |                      |                      | Issued to install                           |
|            | ✓         | School Bazar Mandi                   | 06/02/25        | 02) Socket 16 Amp             | 77.00   | 10       | 770.00  |                 |                      |                      |                      | As per requirement                          |
|            |           |                                      |                 | 03) Switch 6 Amp              | 13.50   | 10       | 135.00  |                 |                      |                      |                      | As per requirement                          |
|            |           |                                      |                 | 04) Socket 6 Amp              | 24.00   | 10       | 240.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 05) MCB 20 Amp                | 110.00  | 14       | 1540.00 |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 06) Isolator 40 Amp           | 250.00  | 01       | 250.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 07) G/Bow 2 Way               | 40.00   | 05       | 200.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 08) Tape Roll                 | 10.00   | 02       | 20.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 |                               |         |          | 3981.40 |                 |                      |                      |                      |                                             |
| 06/02/25   | 52        | Azad Collection                      | 6515            | 01) 4 Pole Isolator           | 1548.00 | 01       | 1548.00 |                 |                      |                      |                      | Issued to install As per requirement        |
|            |           | School Bazar Mandi                   | 06/02/25        |                               |         |          |         |                 |                      |                      |                      |                                             |
|            |           |                                      |                 |                               |         |          | 1548.00 |                 |                      |                      |                      |                                             |
| 06/02/25   | 53        | M/S PRANAV/DEERS                     | 1926            | 01) Tonne Nipple 1/2"         | 132.00  | 01       | 132.00  |                 |                      |                      |                      | Issued to College for water tap             |
|            |           | H.No. 955/9, G.P. Road, Mandi (H.P.) | 15/11/2019      | 02) M-Seal 60mm               | 20.00   | 01       | 20.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 03) Ext. Nipple 1/2 x 4"      | 210.00  | 01       | 210.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 04) PVC pipe 4"               | 650.00  | 01       | 650.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 05) PVC Band 4"               | 122.00  | 02       | 244.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 06) PVC pipe 4" (20ft)        | 1300.00 | 01       | 1300.00 |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 07) PVC Tee 4"                | 178.00  | 01       | 178.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 08) PVC Reducer 1/2 x 3/4"    | 140.00  | 01       | 140.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 09) Iron Clamp 4"             | 30.00   | 03       | 90.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 10) PV Seal 100mm             | 112.00  | 01       | 112.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 11) Water Tank 200L           | 6350.00 | 01       | 6350.00 |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 12) Tank Nipple 1/2"          | 132.00  | 01       | 132.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 13) GI Nipple 1/2 x 3"        | 36.00   | 01       | 36.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 |                               |         |          | 9594.00 |                 |                      |                      |                      |                                             |
| 05/02/2025 | 54        | Azad Collection                      | 05/02/25        | 01) Service (wireless)        | 25.50   | 45       | 1147.50 |                 |                      |                      |                      | Issued to Chemistry Dept as per requirement |
|            |           | Electrical Colony School Bazar Mandi |                 |                               |         |          |         |                 |                      |                      |                      |                                             |
|            |           |                                      |                 |                               |         |          | 1147.50 |                 |                      |                      |                      |                                             |
| 27/02/25   | 55        | Azad Collection                      | 27/02/25        | 01) Wire (6mm)                | 65.96   | 35       | 2308.60 |                 |                      |                      |                      | Issued to Chemistry Dept as per requirement |
|            |           | Electrical Colony School Bazar Mandi |                 | 02) Wire (3mm)                | 30.00   | 30       | 900.00  |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 03) Switches (6A)             | 13.50   | 02       | 27.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 04) Sockets (6Amp)            | 24.00   | 02       | 48.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 | 05) Tape Roll                 | 10.00   | 01       | 10.00   |                 |                      |                      |                      |                                             |
|            |           |                                      |                 |                               |         |          | 3293.60 |                 |                      |                      |                      |                                             |

### STOCK REGISTER

015

Criteria

15423/- only

## STOCK REGISTER

2740

23

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

017

| Date      | Stock No. | Suppliers                                                      | Bill No. & Date | Article with full Description                                                                           | Rate Rs.                                                   | Quantity P.                   | Amount Rs.                      | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks |
|-----------|-----------|----------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------|---------------------------------|-----------------|----------------------|----------------------|----------------------|---------|
| 12/3/2025 | 63        | M/S Legend Graphics 12/19/2024 Rishi Studio College Road Mandi | 9264 11-3-25    | 1) Memento Large 2) Memento Medium 3) Memento Small 4) Memento Large 5) Memento Medium 6) Memento Small | 625.00 538.21 446.42 357.14                                | 1470 1470 1470 1470 1470 1470 | 8750.00 7499.84 2142.86 1078.57 |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | Total                                                      |                               | 20452.27                        |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | 9% GST                                                     |                               | 320.18                          |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | 9% GST                                                     |                               | 320.18                          |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | Grand Total                                                |                               | 20452.27                        |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | Rounded off                                                |                               | 20452.27                        |                 |                      |                      |                      |         |
|           |           |                                                                |                 |                                                                                                         | (Rupees Twenty Thousand Four Hundred Fifty Two and 27/100) |                               |                                 |                 |                      |                      |                      |         |

Principal  
Vallabh Govt. College  
Mandi (H.P.)

|           |    |                                                                |              |                                                                                                         |                                                        |       |          |  |  |  |  |  |
|-----------|----|----------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------|----------|--|--|--|--|--|
| 12/3/2025 | 64 | M/S Legend Graphics 12/19/2024 Rishi Studio College Road Mandi | 9265 11-3-25 | 1) Memento Large 2) Memento Medium 3) Memento Small 4) Memento Large 5) Memento Medium 6) Memento Small | 410.00                                                 | 30000 | 30450.00 |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | Total                                                  |       | 30450.00 |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | 9% GST                                                 |       | 355.05   |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | 9% GST                                                 |       | 355.05   |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | Grand Total                                            |       | 30450.00 |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | Rounded off                                            |       | 30450.00 |  |  |  |  |  |
|           |    |                                                                |              |                                                                                                         | (Rupees Thirty Thousand Four Hundred Fifty and 00/100) |       |          |  |  |  |  |  |

Principal  
Vallabh Govt. College  
Mandi (H.P.)

|           |    |                                                                |              |                                                                      |                                              |       |         |  |  |  |  |  |
|-----------|----|----------------------------------------------------------------|--------------|----------------------------------------------------------------------|----------------------------------------------|-------|---------|--|--|--|--|--|
| 12/3/2025 | 65 | M/S Legend Graphics 12/19/2024 Rishi Studio College Road Mandi | 9266 11-3-25 | 1) Academic Card 2) Memento Large 3) Memento Medium 4) Memento Small | 8.47                                         | 25000 | 2117.50 |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | Total                                        |       | 2117.50 |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | 9% GST                                       |       | 190.58  |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | 9% GST                                       |       | 190.58  |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | Grand Total                                  |       | 2117.50 |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | Rounded off                                  |       | 2117.50 |  |  |  |  |  |
|           |    |                                                                |              |                                                                      | (Rupees Two Thousand One Hundred and 17/100) |       |         |  |  |  |  |  |

Principal  
Vallabh Govt. College  
Mandi (H.P.)

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# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

019

| Date      | Stock No. | Suppliers                                        | Bill No. & Date  | Article with full Description                                                                                                                                                                             | Rate                                      | Quantity                       | Amount                                                | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                                                                                                                                                                                                                         |
|-----------|-----------|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------|-------------------------------------------------------|-----------------|----------------------|----------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17.3.2023 | 70        | M/S Top 3 Store<br>Zone 4 General<br>Store Mandi | 3253<br>15-3-23  | 1) Memento wooden<br>small (10x12x10)<br>2) Memento wooden<br>small (10x12x10)<br>3) Memento wooden<br>large (10x12x10)<br>4) Memento wooden<br>large (10x12x10)<br>5) Memento wooden<br>large (10x12x10) | 12.50<br>12.50<br>52.50<br>44.60<br>52.50 | 1000<br>1100<br>71<br>73<br>14 | 12500.00<br>13750.00<br>3727.50<br>3256.20<br>7350.00 |                 |                      |                      |                      | 31.10.2023 till now memento<br>purchased have been placed<br>in the prize winners (Academic)<br>S.C. classes on the day of<br>annual prize distribution function<br>+ date on 22-02-23 by<br>the chief guest<br>Balance - nil<br>Principal<br>Vaidyanath Sharma<br>Mandi (H.P.) |
| 17.3.2023 | 71        | M/S Top 3 Store<br>Zone 4 General<br>Store Mandi | 3255<br>15-3-23  | 1) Memento wooden<br>small (10x12x10)<br>2) Memento wooden<br>large (10x12x10)<br>3) Memento wooden<br>large (10x12x10)                                                                                   | 12.50<br>52.50<br>44.60                   | 2400<br>71<br>43               | 30000.00<br>3727.50<br>19018.00                       |                 |                      |                      |                      | 31.10.2023 till now memento<br>purchased have been placed<br>in the prize winners (Academic)<br>S.C. classes on the day of<br>annual prize distribution function<br>+ date on 22-02-23 by<br>the chief guest<br>Balance - nil<br>Principal<br>Vaidyanath Sharma<br>Mandi (H.P.) |
| 02.17.25  | 72        | M/S Top 3 Store<br>Zone 4 General<br>Store Mandi | 3266<br>15-03-23 | 1. Memento wooden<br>small (10x12x10)<br>2. Memento wooden<br>large (10x12x10)<br>3. Memento wooden<br>large (10x12x10)                                                                                   | 625.00<br>52.50<br>44.60                  | 600<br>71<br>50                | 3750.00<br>3727.50<br>2230.00                         |                 |                      |                      |                      | 31.10.2023 till now memento<br>purchased have been placed<br>in the prize winners (Academic)<br>S.C. classes on the day of<br>annual prize distribution function<br>+ date on 22-02-23 by<br>the chief guest<br>Balance - nil<br>Principal<br>Vaidyanath Sharma<br>Mandi (H.P.) |

Principal  
Vaidyanath Sharma  
Mandi (H.P.)



## STOCK REGISTER

Principal  
K. J. Somaiya Institute of Technology  
Vandri (M.P.) - 475001

Principal  
Vallabh Govt. College  
Mandi (H.P.) - 17500

# GOVERNMENT COLLEGE MANDI (H.P.)

## STOCK REGISTER

022

| Date                   | Stock No | Suppliers                                           | Bill No. & Date  | Article with full Description           | Rate Rs. P. | Quantity | Amount Rs. P. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                     |
|------------------------|----------|-----------------------------------------------------|------------------|-----------------------------------------|-------------|----------|---------------|-----------------|----------------------|----------------------|----------------------|-------------------------------------------------------------|
| 17 <sup>03</sup><br>25 | 79       | Top Sports Zone<br>General Store<br>Ramnagar, Mandi | 3263<br>15-03-25 | 1. Track suit sports<br>Sun NS with net | 1577.25     | 26 m     | 39,404.50     |                 |                      |                      |                      |                                                             |
|                        |          |                                                     |                  | 2. Track suit sports<br>Nylon           | 1250.00     | 1 m      | 1250.00       |                 |                      |                      |                      |                                                             |
|                        |          |                                                     |                  | 3. Track suit sports<br>NS super        | 1116.07     | 4 m      | 4464.28       |                 |                      |                      |                      | Certificate - It is certified that                          |
|                        |          |                                                     |                  | 4. Track suit sports<br>Super poly      | 1071.42     | 1 m      | 1071.42       |                 |                      |                      |                      | that amounts given to the                                   |
|                        |          |                                                     |                  | 5. Track lower NS padon                 | 523.80      | 2 m      | 1047.60       |                 |                      |                      |                      | prize winner (academic) sports                              |
|                        |          |                                                     |                  | 6. Track lower (NS)                     | 476.19      | 4 m      | 1904.76       |                 |                      |                      |                      | medals on the                                               |
|                        |          |                                                     |                  | 7. Track lower (post)                   | 428.52      | 85 m     | 36,424.20     |                 |                      |                      |                      | day of annual prize                                         |
|                        |          |                                                     |                  | 8. Track upper                          | 761.90      | 1 m      | 761.90        |                 |                      |                      |                      | function held on 22-02-25                                   |
|                        |          |                                                     |                  | 9. T-shirt Lycra                        | 380.95      | 1 m      | 380.95        |                 |                      |                      |                      | from the chief guest.                                       |
|                        |          |                                                     |                  | 10. Shipping type Nylon                 | 95.24       | 32 m     | 3047.68       |                 |                      |                      |                      |                                                             |
|                        |          |                                                     |                  | Total                                   |             |          | 89,821.90     |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
|                        |          |                                                     |                  | CGST                                    |             |          | 3861.13       |                 |                      |                      |                      |                                                             |
|                        |          |                                                     |                  | SGST                                    |             |          | 3861.13       |                 |                      |                      |                      |                                                             |
|                        |          |                                                     |                  | G. Total                                |             |          | 97,544.16     |                 |                      |                      |                      | Balance - Nil                                               |

|                        |    |                                                     |                  |                                               |        |        |           |  |  |  |  |                                                             |
|------------------------|----|-----------------------------------------------------|------------------|-----------------------------------------------|--------|--------|-----------|--|--|--|--|-------------------------------------------------------------|
| 17 <sup>03</sup><br>25 | 80 | Top Sports Zone<br>General Store<br>Ramnagar, Mandi | 3267<br>15-03-25 | 1. memento wooden<br>TR-431 (maxi)            | 1160.7 | 18 No. | 20,892.78 |  |  |  |  | Certificate - It is certified that                          |
|                        |    |                                                     |                  | 2. memento wooden TR-43<br>medium (12" x 15") | 892.86 | 32 No. | 28,571.52 |  |  |  |  | mementos given to the prize                                 |
|                        |    |                                                     |                  | 3. memento wooden CP<br>large (9.5" x 12")    | 401.78 | 82 No. | 32,945.96 |  |  |  |  | winner (academic) sports mementos                           |
|                        |    |                                                     |                  | Total                                         |        |        | 82,410.26 |  |  |  |  | awards on the day of annual                                 |
|                        |    |                                                     |                  | CGST                                          | 6%     |        | 4944.62   |  |  |  |  | prize function held                                         |
|                        |    |                                                     |                  | SGST                                          | 6%     |        | 4944.62   |  |  |  |  | on 22-02-25 from the                                        |
|                        |    |                                                     |                  | G. Total                                      |        |        | 92,399.50 |  |  |  |  | chief guest.                                                |
|                        |    |                                                     |                  | (only two thousand three hundred only)        |        |        |           |  |  |  |  | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
|                        |    |                                                     |                  |                                               |        |        |           |  |  |  |  | Balance - Nil                                               |
| 17 <sup>03</sup><br>25 | 81 | Top Sports Zone<br>General Store<br>Ramnagar, Mandi | 3259<br>15-03-25 | memento wooden<br>maxi large (maxi)           | 535.71 | 9 No.  | 4821.39   |  |  |  |  | Certificate - It is certified that mementos                 |
|                        |    |                                                     |                  | Total                                         |        |        | 4821.39   |  |  |  |  | given to the prize winner (academic) sports                 |
|                        |    |                                                     |                  | CGST                                          | 6%     |        | 289.28    |  |  |  |  | awards on the day of annual prize                           |
|                        |    |                                                     |                  | SGST                                          | 6%     |        | 289.28    |  |  |  |  | function held on 22-02-25 from the                          |
|                        |    |                                                     |                  | G. Total                                      |        |        | 5400.95   |  |  |  |  | chief guest. Balance - Nil.                                 |
|                        |    |                                                     |                  | (only two thousand four hundred only)         |        |        |           |  |  |  |  | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |

## STOCK REGISTER

Principal  
Vallabh Govt. College  
Mandi (H.P.) - 756001

55

# GOVERNMENT COLLEGE MANDI (H.P.)

024

## STOCK REGISTER

| Date     | Stock No | Suppliers                      | Bill No. & Date | Article with full Description | Rate Rs. | Quantity P. | Amount Rs.      | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                  |
|----------|----------|--------------------------------|-----------------|-------------------------------|----------|-------------|-----------------|-----------------|----------------------|----------------------|----------------------|----------------------------------------------------------|
| 18/03/25 | 85       | M/s. Pannu Brothers            | 2024/1          | 1. Load Tank Nipple           | 182.00   | 01          | 182.00          |                 |                      |                      |                      | Received in Chemistry Department as per the requirement. |
|          |          | M/s. SSS/3 joint               | 18/03/25        | 2. Union 3/4"                 | 235.00   | 02          | 470.00          |                 |                      |                      |                      |                                                          |
|          |          | Road Dist. Mandi (H.P.) 175001 |                 | 3. Socket 3/4"                | 65.00    | 04          | 260.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 4. Wheel 2"                   | 920.00   | 01          | 920.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 5. Wheel 3/4"                 | 650.00   | 01          | 650.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 6. Reducer 3/4" x 1/2"        | 185.00   | 01          | 185.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 7. Nipple 3/4" x 2"           | 28.00    | 04          | 112.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 8. Nipple 3/4" x 3"           | 67.00    | 04          | 268.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 9. GI pipe 3/4"               | 17.40    | 02          | 268.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 10. Thread                    | 15.00    | 01          | 15.00           |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 11. Plumber M-Seal 1mm        | 60.00    | 02          | 120.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 12. Water tank stand          | 3325.00  | 01          | 3325.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 13. T-3/4"                    | 92.00    | 02          | 184.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 14. Float valve 3/4"          | 815.00   | 01          | 815.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | <b>Grand Total</b>            |          |             | <b>10186.00</b> |                 |                      |                      |                      | (Rs. Ten thousand one hundred and eighty six only)       |
| 18/03/25 | 86       | Thakur Daljinder               | ASD2148         | 1. Fan Guard Repair           | 78.00    | 07          | 546.00          |                 |                      |                      |                      | Received in New Office                                   |
|          |          | School Bagdai                  | 22-03-2025      | 2. Fetecons cloth/bags        | 7.00     | 40          | 280.00          |                 |                      |                      |                      | Received in New Office                                   |
|          |          | Mandi Dist. Mandi              |                 | 700 15/18%                    |          |             |                 |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 3. Sapher Hs-45P              | 140.00   | 02          | 280.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 4. Sapher Pin 24/6            | 17.50    | 12          | 210.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 5. Clotte 4x3/4x1/4mm         | 19.00    | 60          | 1140.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 6. Duster 400                 | 15.00    | 60          | 900.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | <b>Grand Total</b>            |          |             | <b>3356.00</b>  |                 |                      |                      |                      | (Rs. Three thousand three hundred and fifty six only)    |
| 18/03/25 | 87       | Khem Singh (Mandi)             | 012             | 1. Candle                     |          |             |                 |                 |                      |                      |                      |                                                          |
|          |          | Karates Solution               | 012             | 2. Carbon Rod                 |          |             |                 |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 3. Steel Candle               |          |             |                 |                 |                      |                      |                      |                                                          |
| 18/03/25 | 87       | Mahadev Singh (Mandi)          | 449             | 1. CCTV Camera 2mp            | 3800.00  | 06          | 22800.00        |                 |                      |                      |                      | To install the CCTV cameras in Bagdai at jail road       |
|          |          | Namdhari Computer              | 28/03/25        | 2. 2TB HDD                    | 6500.00  | 01          | 6500.00         |                 |                      |                      |                      |                                                          |
|          |          | Near Camera Road               |                 | 3. 10ip setup (high speed)    | 3500.00  | 01          | 3500.00         |                 |                      |                      |                      |                                                          |
|          |          | Jail Road                      |                 | 4. PoE 8 Port Switch          | 3500.00  | 01          | 3500.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 5. Cat 6 wiring 100m          | 35.00    | 270         | 9450.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 6. RJ 45                      | 35.00    | 14          | 490.00          |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 7. Accessories                | 1900.00  | 01          | 1900.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | 8. Installation charges       | 500.00   | 08          | 4000.00         |                 |                      |                      |                      |                                                          |
|          |          |                                |                 | <b>Grand Total</b>            |          |             | <b>51440.00</b> |                 |                      |                      |                      |                                                          |

Session 2025-26  
**GOVERNMENT COLLEGE MANDI (H.P.)**  
**STOCK REGISTER**

025

| Date       | Stock No | Suppliers                                          | Bill No. & Date | Article with full Description | Rate Rs. | Quantity P. | Amount Rs. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                      |
|------------|----------|----------------------------------------------------|-----------------|-------------------------------|----------|-------------|------------|-----------------|----------------------|----------------------|----------------------|--------------------------------------------------------------|
| 04/05/2025 | 01       | M/S Pranav Traders m.no 255/5 Gird Road Mandi      | 2069 23/04/25   | Jali 1 1/2 x 3 1/8"           | 30       | 5798        | 171.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | Total                         |          |             | 171.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               |          |             |            |                 |                      |                      |                      | Principal Vallabh Govt College Mandi (H.P.)                  |
| 05/05/2025 | 02       | M/S Excel Trading Corporation 315/6 Samiksha Bazar | 21/05/2025      | 1 Drum                        | 1350.00  | 01          | 1350.00    |                 |                      |                      |                      | Installed in the Administrative Block as per the requirement |
|            |          |                                                    |                 | 2 Toner Refill                | 280.00   | 01          | 280.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 3 Toner Refill                | 280.00   | 01          | 280.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               | CGST     |             | 171.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               | SGST     |             | 171.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               | Total    |             | 2254.00    |                 |                      |                      |                      | Principal V.G.C. Mandi Supdt. G-1/000 V.G.C. Mandi (H.P.)    |
| 05/05/2025 | 03       | M/S Excel Trading Corporation 315/6 Samiksha Bazar | 21/05/2025      | 1 Cartridge/Toner             | 1275.00  | 01          | 1275.00    |                 |                      |                      |                      | Installed in the Administrative Block as per the requirement |
|            |          |                                                    |                 |                               | CGST     |             | 111.75     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               | SGST     |             | 111.75     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 |                               | Total    |             | 1504.00    |                 |                      |                      |                      | Principal V.G.C. Mandi Supdt. G-1/000 V.G.C. Mandi (H.P.)    |
| 15/05/2025 | 04       | M/S Thakur Chhannu Bhand Bazar Mandi               | 15-05-2025      | 1 DAY PAPER 70 GSM            | 188.00   | 20          | 3760.00    |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 2 Envelope Yellow F5          | 05.00    | 100         | 500.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 3 File Cover                  | 57.00    | 75          | 525.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 4 STAPLER PIN 24/6            | 18.00    | 07          | 126.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 5 STAPLER PIN 10"             | 07.00    | 07          | 49.00      |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 6 ALL PIN                     | 25.00    | 05          | 125.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 7 Gum Dot 150ML               | 24.00    | 10          | 240.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 8 Penistick RS 001            | 36.00    | 07          | 252.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 9 DAK PAD Nalgopar            | 100.00   | 02          | 200.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 10 Tape Roll 2"               | 42.00    | 05          | 210.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 11 Envelop 9x4"               | 1.10     | 50          | 55.00      |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 12 Envelop Khadi 9x4"         | 1.10     | 50          | 55.00      |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 13 Envelope 11x5              | 1.48     | 50          | 74.00      |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 14 Envelope KHAKHUS           | 1.48     | 50          | 74.00      |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 15 Calculator CT-02           | 125.00   | 02          | 250.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 16 Steel Scale 17 1/2"        | 60.00    | 02          | 120.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | 17 Pin Cushion                | 85.00    | 05          | 425.00     |                 |                      |                      |                      |                                                              |
|            |          |                                                    |                 | Total                         |          |             | 6790.00    |                 |                      |                      |                      | (Rubric See Attached Seven Hundred Eighty Only)              |

# GOVERNMENT COLLEGE MANDI (H.P.)

026

## STOCK REGISTER

| Date     | Stock No | Suppliers                 | Bill No. & Date | Article with full Description | Rate    | Quantity | Amount   | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                         |
|----------|----------|---------------------------|-----------------|-------------------------------|---------|----------|----------|-----------------|----------------------|----------------------|----------------------|---------------------------------|
| 05/08/25 | 05       | Amss                      | 0079            | 1) Geyser 25 Ltr              | 6355.83 | 01       | 6355.83  |                 |                      |                      |                      |                                 |
|          |          | School Bazar              | 28/05/25        | 2) MCB 16 Amp                 | 162.71  | 01       | 162.71   |                 |                      |                      |                      | Issued to New old               |
|          |          | Mandi (H.P.)              |                 | 3) Round Sheet                | 05.00   | 10       | 50.00    |                 |                      |                      |                      | made. Inserted in               |
|          |          |                           |                 | 4) Geyser Element             | 466.00  | 05       | 2330.50  |                 |                      |                      |                      | per the Requirement             |
|          |          |                           |                 | 5) Geyser thermostat          | 220.00  | 05       | 1100.00  |                 |                      |                      |                      |                                 |
|          |          |                           |                 | 6) Switch 16 Amp              | 150.85  | 03       | 302.55   |                 |                      |                      |                      | Principal                       |
|          |          |                           |                 | 7) Switch 6 Amp               | 20.34   | 10       | 203.40   |                 |                      |                      |                      | Vallabh Govt. College           |
|          |          |                           |                 | 8) Led tube light             | 169.49  | 05       | 847.45   |                 |                      |                      |                      | Mandi (H.P.) - 175001           |
|          |          |                           |                 | 9) Led Bulb 9w                | 84.75   | 10       | 847.50   |                 |                      |                      |                      | Superintendent G-1/DOO          |
|          |          |                           |                 | 10) Fan Capacitor             | 84.75   | 10       | 847.50   |                 |                      |                      |                      | Vallabh Govt. College           |
|          |          |                           |                 | 11) Fan Regulator Switch      | 271.19  | 05       | 1355.95  |                 |                      |                      |                      | Mandi (H.P.)                    |
|          |          |                           |                 | 12) FAN                       | 1525.00 | 04       | 6100.00  |                 |                      |                      |                      | D.D.O. Code: 208                |
|          |          |                           |                 | 13) TAPE Rail                 | 12.71   | 02       | 25.42    |                 |                      |                      |                      |                                 |
|          |          |                           |                 | 14) Brass Ball                | 20.00   | 20       | 400.00   |                 |                      |                      |                      |                                 |
|          |          |                           |                 | CGST                          |         |          | 1851.35  |                 |                      |                      |                      |                                 |
|          |          |                           |                 | SGST                          |         |          | 1851.35  |                 |                      |                      |                      |                                 |
|          |          |                           |                 | G.Total                       |         |          | 24273.25 |                 |                      |                      |                      |                                 |
| 05/08/25 | 06       | Amss                      | 0078            | 1) PVC PIPE                   | 67.00   | 08       | 542.40   |                 |                      |                      |                      | Issued to Commerce Block (Dept) |
|          |          | School Bazar              | 28/05/25        | 2) J. Box                     | 15.00   | 08       | 120.00   |                 |                      |                      |                      | As per the Requirement          |
|          |          | Mandi (H.P.)              |                 | 3) Band                       | 12.00   | 05       | 60.00    |                 |                      |                      |                      | Principal                       |
|          |          |                           |                 | CGST                          |         |          | 65.02    |                 |                      |                      |                      | Vallabh Govt. College           |
|          |          |                           |                 | SGST                          |         |          | 65.02    |                 |                      |                      |                      | Mandi (H.P.) - 175001           |
|          |          |                           |                 | G.Total                       |         |          | 852.42   |                 |                      |                      |                      | Superintendent G-1/DOO          |
| 30/05/25 | 07       | Amss (School Bazar Mandi) | 0077            | 1) PVC Pipe                   | 67.00   | 12       | 804.00   |                 |                      |                      |                      | Vallabh Govt. College           |
|          |          |                           | 28/05/25        | 2) Band PVC                   | 12.00   | 8        | 96.00    |                 |                      |                      |                      | Mandi (H.P.)                    |
|          |          |                           |                 | 3) PVC Clip                   | 2.54    | 100      | 254.00   |                 |                      |                      |                      | D.D.O. Code: 208                |
|          |          |                           |                 | 4) Service wither man         | 50.85   | 900      | 4576.50  |                 |                      |                      |                      |                                 |
|          |          |                           |                 | 5) Tape                       | 12.71   | 3        | 38.13    |                 |                      |                      |                      |                                 |
|          |          |                           |                 | CGST                          |         |          | 520.04   |                 |                      |                      |                      |                                 |
|          |          |                           |                 | SGST                          |         |          | 520.04   |                 |                      |                      |                      |                                 |
|          |          |                           |                 | G.Total                       |         |          | 6578.31  |                 |                      |                      |                      |                                 |
| 05/08/25 | 08       | Amss Electrical           | 1318            | 1) Changeover 10/15           | 4842.37 | 1        | 4842.37  |                 |                      |                      |                      | Principal                       |
|          |          | School Bazar Mandi        | 20/05/25        | 2) Arkalite (ES3659)          |         |          |          |                 |                      |                      |                      | V.G.C. Mandi                    |
|          |          |                           |                 | CGST                          |         |          | 435.81   |                 |                      |                      |                      | Superintendent G-1/DOO          |
|          |          |                           |                 | SGST                          |         |          | 435.81   |                 |                      |                      |                      | Vallabh Govt. College           |
|          |          |                           |                 | G.Total                       |         |          | 5714.00  |                 |                      |                      |                      | Mandi (H.P.)                    |
|          |          |                           |                 |                               |         |          |          |                 |                      |                      |                      | D.D.O. Code: 208                |

Principal  
V.G.C. Mandi

Superintendent G-1/DOO  
Vallabh Govt. College  
Mandi (H.P.)  
D.D.O. Code: 208

# GOVERNMENT COLLEGE MANDI (H.P.)

027

## STOCK REGISTER

| Date     | Stock No. | Suppliers                  | Bill No. & Date | Article with full Description | Rate Rs. | Quantity P. | Amount Rs.      | Initial of S.K. | Initial of Principal                        | Page of Stock Ledger | Initial of Principal | Remarks                                                              |
|----------|-----------|----------------------------|-----------------|-------------------------------|----------|-------------|-----------------|-----------------|---------------------------------------------|----------------------|----------------------|----------------------------------------------------------------------|
| 08/05/25 | 9         | M/S. PARNAY PARNAY         | 2102            | 1) CPVC Pipe 3/4"             | 330.00   | 0.5         | 165.00          |                 |                                             |                      |                      |                                                                      |
|          |           | M/S. 255/3 Jait Road Mandi | 28-05-25        | 2) CPVC Half Bend 3/4"        | 40.00    | 0.5         | 20.00           |                 |                                             |                      |                      | Issued to New Girls Hostel as per the Requirement                    |
|          |           |                            |                 | 3) Cystem Wash                | 50.00    | 10          | 500.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 4) CP Jali 4"                 | 80.00    | 10          | 800.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 5) CP Jali 5"                 | 90.00    | 10          | 900.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 6) Waste Coupling             | 360.00   | 0.6         | 216.00          |                 | Principal                                   |                      |                      | Supervisor G-1/DOO Vallabh Govt. College Mandi (H.P.) D.O. Code: 208 |
|          |           |                            |                 | 7) Waste Pipe                 | 150.00   | 10          | 1500.00         |                 | Vallabh Govt. College Mandi (H.P.) - 175001 |                      |                      |                                                                      |
|          |           |                            |                 | 8) Cystem Heavy               | 1320.00  | 0.4         | 540.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 9) Float Valve 1/2" Jali Set  | 1180.00  | 10          | 11800.00        |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 10) White Cement 3kg          | 75.00    | 0.1         | 7.50            |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 11) Float Valve 1/2"          | 1280.00  | 0.3         | 3840.00         |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 12) Wheel 1/2" (Heavy)        | 550.00   | 0.5         | 275.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 13) Thread                    | 15.00    | 0.3         | 4.50            |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 14) CPVC Plain Elbow 3/4"     | 42.00    | 10          | 420.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 15) CPVC Female Elbow         | 105.00   | 10          | 1050.00         |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 16) CPVC Socket Plain 3/4"    | 35.00    | 10          | 350.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | <b>Total</b>                  |          |             | <b>7334.00</b>  |                 |                                             |                      |                      | (14/10/25) - 14/10/25 (14/10/25) - 14/10/25                          |
| 08/05/25 | 10        | M/S. Parnay Parnay         | 2103            | 1) C Clamp 1 inch             | 20.00    | 20          | 400.00          |                 |                                             |                      |                      |                                                                      |
|          |           | M/S. 255/3 Jait Road Mandi | 28-05-25        | 2) PVC Gully 1 1/2"           | 20.00    | 20          | 400.00          |                 |                                             |                      |                      | Issued to New Girls Hostel as per the Requirement                    |
|          |           |                            |                 | 3) CPVC M-Seat 10cm           | 230.00   | 0.01        | 460.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 4) PVC Connection 1/2"        | 160.00   | 10          | 1600.00         |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 5) Flap                       | 370.00   | 0.2         | 740.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 6) PVC Wall Cone              | 210.00   | 0.3         | 630.00          |                 | Principal                                   |                      |                      | Supervisor G-1/DOO Vallabh Govt. College Mandi (H.P.) D.O. Code: 208 |
|          |           |                            |                 | 7) Piller Cores (Rif)         | 1900.00  | 0.2         | 3800.00         |                 | Vallabh Govt. College Mandi (H.P.) - 175001 |                      |                      |                                                                      |
|          |           |                            |                 | 8) CP Pipe 3/4"               | 1360.00  | 0.1         | 1360.00         |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 9) CPVC Piller Core           | 850.00   | 0.5         | 4250.00         |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | <b>Total</b>                  |          |             | <b>13200.00</b> |                 |                                             |                      |                      | (14/10/25) - 14/10/25 (14/10/25) - 14/10/25                          |
| 09/05/25 | 11        | Thakur Baharwal            | AC0809          | 1) A4 Paper 70 GSM            | 188.00   | 0.5         | 940.00          |                 |                                             |                      |                      | Issued to New Girls Hostel as per the Requirement                    |
|          |           | Dehri Bazar Mandi          | 09-06-25        | 2) File Cover Clip 1/2"       | 7.00     | 20          | 140.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 3) File Cover 1/2"            | 30.00    | 20          | 600.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 4) Ballpen 101 1/2"           | 7.25     | 30          | 217.50          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 5) GWE Stick 101 1/2"         | 17.00    | 0.5         | 85.00           |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 6) Permanent Marker           | 14.00    | 10          | 140.00          |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 7) Pencil 5/8" NBR            | 38.00    | 0.1         | 38.00           |                 | Principal                                   |                      |                      | Supervisor G-1/DOO Vallabh Govt. College Mandi (H.P.) D.O. Code: 208 |
|          |           |                            |                 | 8) STAPLER Pin 10             | 7.00     | 0.3         | 21.00           |                 | Vallabh Govt. College Mandi (H.P.) - 175001 |                      |                      |                                                                      |
|          |           |                            |                 | 9) Stapler Pin 24/6           | 10.00    | 0.2         | 20.00           |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 10) Plastic Ruler             | 20.00    | 0.4         | 80.00           |                 |                                             |                      |                      |                                                                      |
|          |           |                            |                 | 11) Invisible Date 30         | 25.00    | 0.5         | 125.00          |                 |                                             |                      |                      |                                                                      |

P.T.O

15/

# GOVERNMENT COLLEGE MANDI (H.P.)

026

## STOCK REGISTER

| Date     | Stock No | Suppliers                  | Bill No. & Date | Article with full Description | Rate Rs. | Quantity P. | Amount Rs. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                         |
|----------|----------|----------------------------|-----------------|-------------------------------|----------|-------------|------------|-----------------|----------------------|----------------------|----------------------|-------------------------------------------------|
|          |          |                            |                 | 1) Paper Dispenser            | 100.00   | 04          | 400.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 2) ALL PIN                    | 24.00    | 04          | 96.00      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 3) P.M. Dispenser             | 28.00    | 04          | 112.00     |                 |                      |                      |                      | General to New Road                             |
|          |          |                            |                 | 4) Crimp pin 15ml             | 24.00    | 02          | 48.00      |                 |                      |                      |                      | Model of the Register                           |
|          |          |                            |                 | 5) Correction Pen Set         | 25.00    | 04          | 100.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 6) File Tag 18x               | 25.00    | 10          | 250.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 7) White Tag open             | 12.00    | 10          | 120.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 8) Green Tag                  | 65.00    | 10          | 650.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 9) STICKY PAD                 | 40.00    | 10          | 400.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 10) STAMP PAD INK             | 29.00    | 04          | 116.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 11) Eco Bound Rg              | 115.00   | 10          | 1150.00    |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 12) Eco Bound Rg              | 125.00   | 10          | 1250.00    |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 13) PS PAPER Rm               | 84.00    | 02          | 168.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 14) PILOT VS 15/10%           | 65.00    | 08          | 520.00     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 8718.00    |                 |                      |                      |                      | (Eight thousand Seven Hundred Eighty One)       |
| 17/05/25 | 12       | AMSS                       | 0084            | 1) Wire 3mm                   |          |             |            |                 |                      |                      |                      |                                                 |
|          |          | Electrical Hardware        | 17/05/25        |                               |          |             |            |                 |                      |                      |                      |                                                 |
|          |          | School Bazar Mandi         |                 |                               |          |             |            |                 |                      |                      |                      |                                                 |
| 17/05/25 | 13       | AMSS                       | 0084            | 1) 60mm WARE                  | 6864.91  | 02          | 13728.82   |                 |                      |                      |                      | General to B.V.C                                |
|          |          | Electrical Hardware        | 17/05/25        | 2) PVC Pipe                   | 67.80    | 06          | 406.80     |                 |                      |                      |                      | As per the Requirement                          |
|          |          | School Bazar Mandi         |                 | 3) PVC BAND                   | 12.00    | 06          | 72.00      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 4) J. Box                     | 15.00    | 06          | 90.00      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 5) PVC clamp                  | 254.24   | 01          | 254.24     |                 |                      |                      |                      |                                                 |
|          |          |                            |                 | 6) Tape                       | 12.71    | 01          | 12.71      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 17310.81   |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 1310.81    |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 17186.19   |                 |                      |                      |                      | (Rs. Seventeen thousand One Hundred Eighty Six) |
| 21/05/25 | 13       | MS Excel trady Corporation | XL/2024/25      | 1) Toner Refil                | 280.00   | 01          | 280.00     |                 |                      |                      |                      | Install into the Admin. Staff                   |
|          |          |                            | 13/06/25        |                               |          |             | 25.00      |                 |                      |                      |                      | As per the Requirement                          |
|          |          |                            |                 |                               |          |             | 25.00      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 330.00     |                 |                      |                      |                      | (Rs. Three hundred thirty only)                 |
| 21/05/25 | 14       | MS Excel trady Corporation | XL/2024/25      | 1) Toner Refil                | 280.00   | 01          | 280.00     |                 |                      |                      |                      | Install into the Admin. Staff                   |
|          |          |                            | 16-Jun-25       |                               |          |             | 25.00      |                 |                      |                      |                      | As per the Requirement                          |
|          |          |                            |                 |                               |          |             | 25.00      |                 |                      |                      |                      |                                                 |
|          |          |                            |                 |                               |          |             | 330.00     |                 |                      |                      |                      | (Rs. Three hundred thirty only)                 |

## STOCK REGISTER

029

| STOCK REGISTER |           |                                                                                                                   |                                  |                                              |                |          |                      |                 |                      |                      |                      |                                                                                             |
|----------------|-----------|-------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|----------------|----------|----------------------|-----------------|----------------------|----------------------|----------------------|---------------------------------------------------------------------------------------------|
| Date           | Stock No. | Suppliers                                                                                                         | Bill No. & Date                  | Article with full Description                | Rate           | Quantity | Amount               | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                                                     |
|                |           |                                                                                                                   |                                  |                                              | Rs.            | P.       | Rs.                  | P.              |                      |                      |                      |                                                                                             |
| 28-07-2025     | 15        | Office Solutions<br>2<br>Explosives                                                                               | 235/2025-010                     | 1) Biometric Attendance Machine              | 36,440.68      | 01       | 36,440.68            |                 |                      |                      |                      | Initial into Admin Dept<br>As per the Requirement                                           |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 3,279.60             |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 3,279.60             |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Gr Total       |          | 43,000.00            |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |
| 02-07-2025     | 16        | Sachin Document<br>Company, Sachin<br>Bhawani, Plot No-4/16<br>Lane 16, Sector 4<br>Near DAV School<br>New Shimla | SDC/MH/<br>2506017<br>19/07/25   | 1) Numeric BioVA UPS                         | 2,457.63       | 01       | 2,457.63             |                 |                      |                      |                      | (Rs. Forty three thousand only)<br>Initial into Computer<br>Dept. As per the<br>Requirement |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 221.19               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 221.19               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Gr Total       |          | 2,900.00             |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |
| 02-07-2025     | 17        | Excel Trading Corporation<br>Sankhakar Mandi<br>XL                                                                | XL/2526<br>13/7/25<br>06/08/2025 | 1) Drivers<br>10) Tonner Refill              | 125<br>280     | 01<br>01 | 125<br>280           |                 |                      |                      |                      | Printer Refill and replacement<br>in College Lab                                            |
|                |           |                                                                                                                   |                                  |                                              |                |          | 478                  |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 36.45                |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 36.45                |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Total          |          | 478.00               |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |
| 12/07-2025     | 18        | Excel Trading Corporation<br>Sankhakar Mandi                                                                      | XL/2526<br>10/7/25               | 01) Cartridge<br>Tonner                      | 1275           | 01       | 1275                 |                 |                      |                      |                      | Printer Refill and replacement<br>in College Library                                        |
|                |           |                                                                                                                   |                                  |                                              |                |          | 1275                 |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 114.75               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 114.75               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Total          |          | 1505.00              |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |
| 12-07-2025     | 19        | THAKUR Stationery<br>Bharat Bazar Mandi<br>Durr. Mandi                                                            | A000496<br>09/07/25              | 1) Eco BOUND Papers<br>384 P                 | 170.00         | 10       | 1,700.00             |                 |                      |                      |                      | Initial into Admin Dept<br>As per the Requirement                                           |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 170.00               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 170.00               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Gr Total       |          | 2,040.00             |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |
| 09-07-2025     | 20        | THAKUR Stationery<br>Bharat Bazar Mandi<br>Bhar. Mandi                                                            | A000474<br>05-07-2025            | 1) CHALK A4-1<br>40/- (1000)<br>2) DUSTER 40 | 19.25<br>24.00 | 60<br>60 | 1,155.00<br>1,440.00 |                 |                      |                      |                      | Initial into Teaching<br>Dept. As per the<br>Requirement                                    |
|                |           |                                                                                                                   |                                  |                                              | CGST           |          | 115.50               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | SGST           |          | 115.50               |                 |                      |                      |                      |                                                                                             |
|                |           |                                                                                                                   |                                  |                                              | Gr Total       |          | 2,615.00             |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.)-175001                                   |

## STOCK REGISTER

030

STOCK REGISTER

030

| Date                   | Stock No | Suppliers                                              | Bill No. & Date               | Article with full Description                                                            | Rate Rs. | P. | Quantity | Amount Rs. | Initial of S.K. | Initial of Principal | Page of Stock Ledger | Initial of Principal | Remarks                                                     |
|------------------------|----------|--------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------|----------|----|----------|------------|-----------------|----------------------|----------------------|----------------------|-------------------------------------------------------------|
| 14 <sup>th</sup> 07/25 | 01       | Selling Document Company (23-25)                       | SBC/MH/2025/1032<br>20-Jul-25 | 1 CONSISTENT SSD<br>128 GB NVME                                                          | 845.76   |    | 03NO     | 2537.28    |                 |                      |                      |                      | To Principal with the Admin sheet for the requirement       |
|                        |          | Selling Document                                       |                               |                                                                                          | /        |    |          | /          |                 |                      |                      |                      |                                                             |
|                        |          | Abt No-1118 Sub 4                                      |                               |                                                                                          | 0057     |    |          | 228.36     |                 |                      |                      |                      |                                                             |
|                        |          | New Day School                                         |                               |                                                                                          | 8657     |    |          | 228.36     |                 |                      |                      |                      |                                                             |
|                        |          | New Shiksha (H.P.)                                     |                               |                                                                                          | G.Total  |    |          | 2994.00    |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 14 <sup>th</sup> 07/25 | 02       | Selling Document Company (23-25)                       | SBC/MH/2025/1032<br>20-Jul-25 | 1 CONSISTENT SSD<br>128 GB NVME                                                          | 845.76   |    | 03       | 2537.28    |                 |                      |                      |                      | To Principal with the Admin sheet for the requirement       |
|                        |          | Selling Document                                       |                               |                                                                                          | /        |    |          | /          |                 |                      |                      |                      |                                                             |
|                        |          | Abt No-1118 Sub 4                                      |                               |                                                                                          | 0057     |    |          | 228.36     |                 |                      |                      |                      |                                                             |
|                        |          | New Day School                                         |                               |                                                                                          | 8657     |    |          | 228.36     |                 |                      |                      |                      |                                                             |
|                        |          | New Shiksha (H.P.)                                     |                               |                                                                                          | G.Total  |    |          | 2994.00    |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| 15 <sup>th</sup> 07/25 | 03       | Ms Excel Trading Corporation Ground Floor 216/c Scheme | 25-Jul-25                     | Repar work<br>Brother Printer Source<br>Multi joining Wires<br>(Printer & repair Ground) | 1250.00  |    |          | 1250.00    |                 |                      |                      |                      | Issued with the admin sheet for the requirement             |
|                        |          | Bazar Mandi (H.P.)                                     |                               |                                                                                          | 0057     |    |          | 112.00     |                 |                      |                      |                      |                                                             |
|                        |          |                                                        |                               |                                                                                          | 3957     |    |          | 112.00     |                 |                      |                      |                      |                                                             |
|                        |          |                                                        |                               |                                                                                          | G.Total  |    |          | 1475.00    |                 |                      |                      |                      | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |

|                 |    |                                                                                                |            |                                                                                                                               |                                                |                            |                                                |                                                                                  |                                                             |
|-----------------|----|------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------|------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------|
| $\frac{03}{24}$ | 24 | Sadhvi Vajayk<br>Enterprises, Vill - Betal<br>P.O. - Bainsi, Teh. Badli<br>Distt. Mandi (H.P.) | 20-07-2015 | 4. Ymp IP Cam<br>2. CAT 6 cable<br>3. Installation &<br>service charge                                                        | 2600.00<br>35/m<br>300                         | 03<br>100 m<br>300         | 7800.00<br>3500.00<br>3000.00                  | To install into the Examination/<br>multipurpose hall as per the<br>requirement. | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| $\frac{00}{25}$ | 25 | Ambition Printer<br>Near Ravi Petrol Pump<br>Paddal Mandi (H.P.)                               | 23-07-25   | ① Principal Stamp<br>② Round Vice Stamp<br>③ Discharge Voucher Stamp<br>④ Principal Signature Stamp<br>⑤ Round Bus Pass stamp | 140.00<br>250.00<br>150.00<br>150.00<br>200.00 | 05<br>03<br>03<br>03<br>02 | 700.00<br>600.00<br>450.00<br>450.00<br>400.00 | Group ink used available<br>office staff Assistant<br>programmer.                | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |
| $\frac{04}{25}$ | 26 | Thakur Stationery<br>Belant Bagar Mandi<br>Distt. Mandi                                        | 02-08-2015 | ① White Board Marker<br>② White Board<br>Marker with Self lock                                                                | 22.00<br>21.00<br>1                            | 30<br>20<br>1              | 660.00<br>420.00<br>1                          | Group for Teaching<br>Staff on 1st Whiteboard<br>marker for classroom.           | Principal<br>Vallabh Govt. College<br>Mandi (H.P.) - 175001 |